

Campaign Finance Report for Candidates

2012 Reporting Year

CITY OF ALEXANDRIA

JUL 16 2012

VOTER REGISTRATION
ELECTORAL BOARD

<input type="checkbox"/> Check here if this is an Amended Report – Number:		SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)	
Friends for Feld		November 2012	
NAME OF CANDIDATE OR POLITICAL COMMITTEE		ELECTION CYCLE (MONTH AND YEAR OF ELECTION)	
P.O. Box 306		City Council	
MAILING ADDRESS (INCLUDE NUMBER AND STREET):		OFFICE SOUGHT	DISTRICT (if applicable)
Alexandria VA 22313		natasha.andersen@gmail.com	
CITY, STATE AND ZIP CODE		EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)	

NO ACTIVITY STATEMENT

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]**MAY ELECTION**

Candidates who will have activity pertaining to the 2012 May General Elections have reports due on the following dates:

- ☐ APRIL 16, 2012
☐ APRIL 23, 2012
☐ JUNE 15, 2012
☐ JULY 16, 2012
☐ JANUARY 15, 2013

NOVEMBER ELECTION

Candidates who have activity pertaining to the 2012 June Primaries and/or November General elections have reports due on the following dates:

- ☐ APRIL 16, 2012
☐ JUNE 4, 2012
☒ JULY 16, 2012
☐ SEPTEMBER 17, 2012
☐ OCTOBER 15, 2012
☐ OCTOBER 29, 2012
☐ DECEMBER 6, 2012
☐ JANUARY 15, 2013

NON-ELECTION YEAR

Candidate's Whose Office is Not Up for Election in 2012 have reports due on the following dates:

- ☐ JULY 16, 2012
☐ JANUARY 15, 2013

SPECIAL ELECTION

- ☐ PRE-ELECTION
☐ POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period June 2, 2012 through June 30, 2012, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

SIGNATURE OF TREASURER/CANDIDATE

DATE

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100
MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: June 2, 2012 THROUGH: June 30, 2012
PAGE: 1 OF: 1

Friends for Feld
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	COLUMN 2			COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	BUSINESS/CORPORATE DONOR		INDIVIDUAL DONOR	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
	1. NOT REQUIRED	1. EMPLOYER OR BUSINESS				
	2. TYPE OF BUSINESS	2. OCCUPATION				
	3. PRINCIPAL PLACE OF BUSINESS	3. PRINCIPAL PLACE OF BUSINESS				
Edward Gavin 3188 Laughred Lane Garnet Valley, PA 19868	1. Gavin Corp			06/10/12	500.00	500.00
	2. Professional					
	3. Garnet Valley, PA 19868					
Bruce Kicloch 228 th SE Washington, DC 20003	1. Kicloch Consulting			06/03/12	250.00	250.00
	2. Self employed-consultant					
	3. Washington, DC 20003					
Randell Young 88 Cumberland St. #909 Toronto, ON M5R3V1	1.			06/03/12	250.00	250.00
	2. Self employed.					
	3. Toronto, ON M5R3V1					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
FILER IS SUBJECT TO CIVIL PENALTIES, IF ALL INFORMATION REQUIRED IS NOT COMPLETE AND ACCURATE.				TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]		
				1000.00		

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Funds for Field

REPORTING PERIOD: June 2, 2012 THROUGH: June 30, 2012

PAGE: 1 OF 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
Power Base Associates 3303 Russell Rd. Alexandria VA 22305	1. 2. Consulting 3. 3303 Russell Rd. Alexandria VA 22305 4. office space/campaign consulting 5. Fair Market Value.	8/6/2012	850.00	5,500.00
Seaving Alexandria Future P.O. Box 2907 Alexandria VA 22301	1. 2. Non Profit 3. P.O. Box 2907 Alexandria VA 22301 4. mailing + advertisement 5. Funds spent	8/6/2012	866.21	866.21
TOTAL THIS PERIOD				1716.21

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

REVISED DECEMBER 14, 2009

SBE-945B

SUPERSEDES ALL PREVIOUS VERSIONS

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Friends for Field

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: June 2, 2012 THROUGH: June 30, 2012

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[illegible]

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: June 2, 2012 THROUGH June 30, 2012

PAGE: 1 OF 3

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Starbucks 683 N. Washington St. Alexandria VA 22314	Snacks for poll workers	Melissa Feld.	8/6/13/12	18.21
FedEx Office 685 N. Washington St. Alexandria VA 22301	Printing & supplies	Melissa Feld	8/6/13/12	123.88
Cafe Pymaio 4940 Bretnman Pk. Dr. Alexandria VA 22304	lunch for poll workers	Melissa Feld.	8/6/14/12	28.71
Atlantis 3648 King St. Alexandria VA 22302	Staff lunch	Melissa Feld	8/6/14/12	51.87
Act Blue 14 Arrowst. Suite 11 Cambridge, MA 02138	Processing fee.	Melissa Feld	8/6/17/12	2.99
Nation Builder 448 S. Hill. St. #808 Los Angeles, CA 90013	Website fee	Melissa Feld	8/6/18/12	52.00
AC Moore 5800 Crossroads Ctr. Falls Church, VA 22041	Supplies	Melissa Feld	8/6/18/12	97.57
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				TOTAL THIS PERIOD

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Funds for Feld

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: June 2, 2012 THROUGH: June 30, 2012

PAGE: 2 OF 3

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Act Blue 14 Arrowst. Suite 11 Cambridge, MA 02138	Processing fee	Melissa Feld	8/6/03/12	27.66
Lush 386 N. St. NW Washington, DC 20007	gifts.	Melissa Feld.	8/6/05/12	13.57
Fireflies 1581 Mount Vernon Ave. Alexandria VA 22381	meeting	Melissa Feld	8/6/05/12	15.48
St. Elmos. 2380 Mount Vernon Ave. Alexandria VA 22381	meeting	Melissa Feld	8/6/08/12	18.85
CVS 415 E. Monroe Ave. Alexandria VA 22381	supplies	Melissa Feld	8/6/08/12	27.87
Act Blue 14 Arrowst. Suite 11 Cambridge, MA 02138	Processing fee	Melissa Feld	8/6/10/12	19.75
Le Pain Quotidien 781 Kingst. Alexandria VA 22314	meeting / fundraiser	Melissa Feld.	8/6/11/12	6.48
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

**DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Friends for Feld

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

June 2, 2012 THROUGH: June 30, 2012

PAGE:

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COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Randall Young 88 Cumberland St. #900 Toronto, ON M5R3V1	refund of contribution	Melissa Feld.	06/22/12	250.00
St. Elmos 2300 Mount Vernon Ave. Alexandria VA 22301	meeting	Melissa Feld	06/25/12	14.50
Suk Road Studio 810 E St. NE #414 Washington DC 20002	brochures	Melissa Feld	06/27/12	300.00
ASAP Printers 2805 Mount Vernon Ave. Alexandria VA 22305	Printing	Melissa Feld	06/27/12	188.75
American Express PO Box 1270 Newark, NJ 07101	Alexandria Dem. Committee dinner Alexandria Times - advertising	Melissa Feld	06/20/12	2300.00
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				3547.98

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: June 2, 2012 THROUGH: June 30, 2012

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Friends for Feld

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

<u>COLUMN 1</u> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<u>COLUMN 2</u> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<u>COLUMN 3</u> DATE RECEIVED	<u>COLUMN 4</u> AMOUNT OF LOAN THIS PERIOD	<u>COLUMN 5</u> REMAINING LOAN BALANCE
Gary and Melissa Feld 3303 Russell Rd. Alexandria VA 22305		8/6/07/12	3756.36	5901.36

PART II: ITEMIZATION OF LOANS REPAYED

<u>COLUMN 1</u> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<u>COLUMN 2</u> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<u>COLUMN 3</u> DATE REPAID	<u>COLUMN 4</u> AMOUNT REPAYED THIS PERIOD	<u>COLUMN 5</u> REMAINING LOAN BALANCE
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]				

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION
REQUIRED ON THIS FORM IS NOT GIVEN.

X

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK
Include all contracts, credit purchases and loans payable.

Friends for Feld

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: June 2, 2012 THROUGH: June 30, 2012

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COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
Gary and Melissa Feld 3303 Russell Rd. Alexandria VA 22381	loan	8/3/05/12	1738.88
Gary and Melissa Feld 3303 Russell Rd. Alexandria VA 22381	loan	8/5/12/12	415.88
Gary and Melissa Feld 3303 Russell Rd. Alexandria VA 22381	loan	8/6/07/12	3756.36
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			5921.36

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM June 2, 2012 THROUGH June 30, 2012.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# <u>3</u>	\$ <u>1888.88</u>
2. Schedule B [Over \$100]	# <u>2</u>	\$ <u>1716.21</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>1</u>	\$ <u>75.88</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>—</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>6</u>	\$ <u>2791.21</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>1716.21</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>3547.98</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>5264.19</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>2145</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>3756.36</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>5901.36</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>5901.36</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM June 2, 2012 THROUGH June 30, 2012.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 2752.71

17. Receipts for Current Reporting Period:

- a. Contributions received this period [Line 5 of Schedule G] \$ 2791.21
- b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ X
- c. Loans received this period [Line 12 of Schedule G] \$ 3756.36
- d. **Subtotal:** Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 6547.57
- e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 9300.28

18. Disbursements for Current Reporting Period:

- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 5264.19
- b. Loans repaid this reporting period [Line 14 of Schedule G] \$ X
- c. Other surplus funds paid out [from Schedule I] \$ X
- d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 5264.19

19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 4036.09 ←

20. Total Unpaid Debts [from Schedule F of this report] \$ 5901.36

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ X
22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 19199.05
23. Receipts from Current Reporting Period [Line 17d above] \$ 6547.57
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 25746.62
25. Total Funds Available [Add lines 21 and 24] \$ 25746.62
26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 16446.34
27. Disbursements from Current Reporting Period [Line 18d above] \$ 5264.19
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 21710.53
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 4036.09 ←